



D C SAINI & CO
Chartered Accountants

B-21 22 TULIP ENCLAVE CENTRAL SPINE VIDHYADHAR NAGAR JAIPUR 302039

Independent Auditor's Report

To,
The President,
Sarva Shakti Dal,
D 60, Dev Nagar, Murlipura
Sikar Road, Jaipur,
Rajasthan-302039

Report on the Financial Statements

We have audited the accompanying financial statements of Sarva Shakti Dal ("the party"), which comprise the Balance Sheet as at 31 March 2021, and the Income & Expenditure Account for the year ended on that date and a summary of the significant accounting policies, and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Party as at 31st March, 2021 and of its financial performance for the year ended on that date

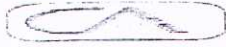
Management's Responsibility for the Financial Statements

The Party's Management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position of the party in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Financial Statements, the Party management is responsible for assessing the Party's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Party management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Email:- sainidinesh.ca@gmail.com
M.NO 7737199745





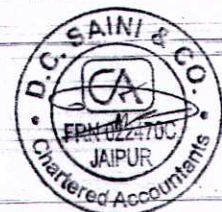
Auditor's Responsibilities for the Audit of the Financial Statements

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our Audit in accordance with the auditing standards generally accepted in India. Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

1. Identify and assess the risks of material misstatement of the Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control
2. Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting with reference to financial statements and the operating effectiveness of such controls
3. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
4. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern
5. Evaluate the overall presentation, structure and content of the Financial Statements, including the disclosures, and whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.





D C SAINI & CO
Chartered Accountants

B-21 22 TULIP ENCLAVE CENTRAL SPINE VIDHYADHAR NAGAR JAIPUR 302039

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements prepared on accrual basis and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the state of affairs of the part as at 31st March, 2021, its Income and Expenditure Account for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- 1) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- 2) In our opinion, proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books;
- 3) The Balance Sheet, Income and Expenditure account dealt with by this Report are in agreement with the books of account and have been prepared on accrual basis
- 4) In our opinion, and to the best of our information and according to the explanations given to us, the Balance sheet, income and expenditure Account are in conformity with the accounting standards generally accepted in India.

For D C SAINI & Co
Chartered Accountants


Dinesh Chand Saini
Proprietor

MRN: 420488

FRN: 022470C

Place: Jaipur

Date: 30/09/2021

Email:- sainidinesh.ca@gmail.com

M.NO 7737199745

SARVA SHAKTI DAL

D-60, DEV NAGAR, MURLIPURA, SIKAR ROAD, JAIPUR, RAJASTHAN-302039

BALANCE SHEET AS AT 31ST MARCH, 2021

Particulars	Schedule	Current Year 31st march, 2021
Sources of Funds		
CORPUS FUND	1	0
GENERAL FUND	2	12854.94
EARMARKED FUND		
RESERVES		
LOAN/BORROWINGS		
SECURED		
UNSECURED		
CURRENT LIABILITIES & PROVISIONS	3	2186520
TOTAL		2199374.94
APPLICATION OF FUNDS		
FIXED ASSETS		
TANGIBLE ASSETS		
INTANGIBLE ASSETS		
CAPITAL WIP		
INVESTMENTS		
CURRENT ASSETS	4	2199374.94
LOANS AND ADVANCES		
TOTAL		2199374.94

As per our report to even date attached

For D C Saini & Co
Chartered Accountants

Dinesh Chand
(Proprietor)
MRN 420488
Place: JAIPUR
Date: 30/09/2021



We agree the correctness of the above
For Sarva Shakti Dal

Chetan Singh
National Treasurer

चेतन सिंह
राष्ट्रीय कोषाध्यक्ष
सर्वशक्ति दल



SARVA SHAKTI DAL

D-60, DEV NAGAR, MURLIPURA, SIKAR ROAD, JAIPUR, RAJASTHAN-302039

Income & Expenditure Account for the year ended 31st March, 2021

Particulars	Schedule	Current Year 31/03/2021
INCOME		
a) FEES AND SUBSCRIPTIONS		5296712.17
b) DONATIONS/CONTRIBUTIONS		
c) COLLECTION FROM ISSUANCE OF COUPONS & MUKHOPATRA		
d) OTHER INCOME		
TOTAL		5296712.17
EXPENDITURE		
a) ADVERTISEMENT AND CAMPAINING EXPENSES		1080167.00
b) BANK CHARGES		1340.52
c) MEETING EXPENSES		376208.00
d) OFFICE EXPENSES		20965.00
e) OFFICE RENT		252000.00
g) SALARY		430500.00
h) STATIONARY EXPENSES		10586.00
i) BANNERS, FLAGS PRINTING ETC		1732170.00
j) TRAVELLING EXPENSES		1387924.00
TOTAL		5291860.52
EXCESS OF INCOME OVER EXPENDITURE BEING SURPLUS TRANSFERRED TO GENERAL FUND		4851.65

As per our report for even date attached

For D C Saini &
Chartered Accountants



Dinesh Chandra Saini
(Proprietor)
MRN 420488
Place: JAIPUR
Date: 30/09/2021

We agree the correctness of the above
For Sarva Shakti Dal

Chetan Singh
National Treasurer

चेतन सिंह
राष्ट्रीय कोषाध्यक्ष
सर्वशक्ति दल



Murlipura Branch

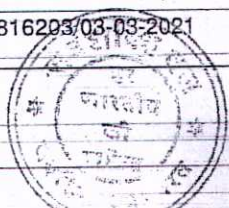
Date: 17/03/2022

Name : SARVASHAKTI DAL
 Joint Holder's Name : 1. JANENDRA KUMAR GAUR
 2. CHETAN SINGH
 Address : SARVASHAKTI DAL
 D 60 DEV NAGAR MURLIPURA SIKAR ROAD JAIPUR
 JAIPUR

Account No : 748220110000524
 Customer ID : 188974514
 Account Type : Current Account
 IFSC Code : BKID0007482
 MICR Code :

Account Statement: For the period April 01, 2020 to April 18, 2021

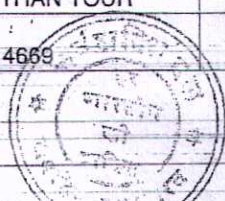
Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	20-04-2020	Non-Maint.of AQB charges-MAR QTR		708.00		7,295.29
2	07-07-2020	NEFT-RAZORPAY SOFTWARE PRIVATE LIMI			5.86	7,301.15
3	20-07-2020	IMPS/020217511786/BharatPe			1.00	7,302.15
4	21-07-2020	BUPI/020303081440/21-07-2020 03:23:05/UPI			201.00	7,503.15
5	21-07-2020	BUPI/020303082417/21-07-2020 03:23:07/UPI			1.00	7,504.15
6	22-07-2020	BUPI/020402400769/22-07-2020 02:57:22/UPI			1.00	7,505.15
7	29-07-2020	IMPS/021114206459/Paytm01			1.66	7,506.81
8	02-08-2020	IMPS/021505326955/Paytm			1.00	7,507.81
9	18-08-2020	BUPI/023124306476/18-08-2020 12:50:18/UPI			1,100.00	8,607.81
10	26-08-2020	ACCOUNT MAINTENANCE CHARGES		162.26		8,445.55
11	27-08-2020	IMPS/024014232625/VIJAY CHOURATIY			300.00	8,745.55
12	21-10-2020	BUPI/029511000225/21-10-2020 11:43:34/UPI			100.00	8,845.55
13	28-10-2020	NEFT-UNIVERSAL PIPE GAS COMPANY			21,000.00	29,845.55
14	29-10-2020	TO CASH	80751	20,000.00		9,845.55
15	30-10-2020	SMSChrgsJUL-SEP20+GST CUST 188974514		17.70		9,827.85
16	22-11-2020	ACCOUNT MAINTENANCE CHARGES		162.26		9,665.59
17	29-12-2020	BUPI/036401394826/29-12-2020 01:53:20/UPI			101.00	9,766.59
18	18-01-2021	IMPS/101815132980/MAHENDRA AGRAWA			50,000.00	59,766.59
19	19-01-2021	TO CASH	80752	50,000.00		9,766.59
20	27-01-2021	IMPS/102716104939/DINESH KUMAR AG			50,000.00	59,766.59
21	29-01-2021	TO CASH	80753	50,000.00		9,766.59
22	30-01-2021	BUPI/103001912078/30-01-2021 01:36:59/UPI			1,100.00	10,866.59
23	06-02-2021	SMSChrgsOCT-DEC20+GST CUST 188974514		17.70		10,848.89
24	10-02-2021	IMPS/104110146619/DINESH KUMAR AG			50,000.00	60,848.89
25	15-02-2021	TO CASH	80755	50,000.00		10,848.89
26	17-02-2021	ACCOUNT MAINTENANCE CHARGES		162.26		10,686.63
27	17-02-2021	BY CASH-6600-JAIPUR			21,000.00	31,686.63
28	20-02-2021	IMPS/105105494179/NA			600.00	32,286.63
29	22-02-2021	TO CASH	80756	21,000.00		11,286.63
30	03-03-2021	BUPI/106226816203/03-03-2021 10:51:50/UPI			1.00	11,287.63




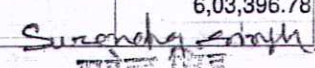
चेतन सिंह
 राष्ट्रीय अध्यक्ष
 सर्वशक्ति दल

सुरेन्द्र सिंह Surinder Singh
 राष्ट्रीय अध्यक्ष
 सर्वशक्ति दल

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
31	03-03-2021	BUPI/106270201606/03-03-2021 10:52:10/UPI			50,000.00	61,287.63
32	04-03-2021	TO CASH	80758	50,000.00		11,287.63
33	04-03-2021	NEFT-NITESH KUMAR PAREEK			40,000.00	51,287.63
34	05-03-2021	TO CASH	80760	39,000.00		12,287.63
35	08-03-2021	IMPS/106715147569/DINESH KUMAR AG			50,000.00	62,287.63
36	10-03-2021	NEFT-MAHENDRA KUMAR AGRAWAL			1,25,000.00	1,87,287.63
37	12-03-2021	TO CASH	80761	1,70,000.00		17,287.63
38	12-03-2021	NEFT-BRAJENDRA YADAV			2,00,000.00	2,17,287.63
39	15-03-2021	NEFT-Mr. SANDEEP .			1,00,000.00	3,17,287.63
40	17-03-2021	TO CASH	80762	2,85,000.00		32,287.63
41	18-03-2021	NEFT-NITESH KUMAR PAREEK			40,000.00	72,287.63
42	18-03-2021	NEFT-Mr SANDEEP DAILA			3,00,000.00	3,72,287.63
43	19-03-2021	NEFT-AMIT TIWARI			1,51,000.00	5,23,287.63
44	19-03-2021	IMPS/107822371940/DIPENDER SHEKHA			1,00,000.00	6,23,287.63
45	20-03-2021	BUPI/107946084395/20-03-2021 05:04:06/UPI			97.65	6,23,385.28
46	20-03-2021	IMPS/107908828964/Mr PRITAM YA			1,00,000.00	7,23,385.28
47	20-03-2021	BUPI/107909384535/20-03-2021 09:04:30/UPI			1,00,000.00	8,23,385.28
48	20-03-2021	IMPS/107916863157/DILIP KUMAR			2,00,000.00	10,23,385.28
49	20-03-2021	DESHSARTHAKSAMACHARP	80765	3,00,000.00		7,23,385.28
50	20-03-2021	IMPS/107918103562/DEWANG TRIPATHI			1,50,000.00	8,73,385.28
51	22-03-2021	TO CASH	80766	2,50,000.00		6,23,385.28
52	22-03-2021	NEFT-PREETI SHARMA			1,00,000.00	7,23,385.28
53	22-03-2021	IMPS/108116102713/ANUJ TRIPATHI			1,00,000.00	8,23,385.28
54	23-03-2021	SURENDRA SINGH	80769	2,20,000.00		6,03,385.28
55	23-03-2021	RTGS/DESH SARTHAK SAMACHA	80767	5,00,000.00		1,03,385.28
56	23-03-2021	Chrgs for RTGS Cust Pymnt:BKIDH21082707868		29.50		1,03,355.78
57	23-03-2021	IMPS/108214120212/DIPENDER SHEKHA			1,00,000.00	2,03,355.78
58	25-03-2021	IMPS/108415332646/DIPENDER SHEKHA			1,00,000.00	3,03,355.78
59	25-03-2021	NEFT-ABHISHEK TULSIAN,MONICA TULSIA			50,000.00	3,53,355.78
60	25-03-2021	IMPS/108420374166/NEHA SHARMA			1,00,000.00	4,53,355.78
61	26-03-2021	IMPS/108511749167/MAMTA KAUSHIK			100.00	4,53,455.78
62	26-03-2021	RTGS/MAMTA KAUSHIK			3,00,000.00	7,53,455.78
63	26-03-2021	RTGS/CHINMAY PAREEK			3,50,000.00	11,03,455.78
64	29-03-2021	80770:CTS INWARD CLG5		20,000.00		10,83,455.78
65	29-03-2021	RETURNED:^80770^:^IMAGE NOT CLEAR- PRESENT AGAIN W			20,000.00	11,03,455.78
66	30-03-2021	IMPS/108911263358/RITURAJ SINGH R			1,50,000.00	12,53,455.78
67	30-03-2021	TO CASH	80773	1,50,000.00		11,03,455.78
68	30-03-2021	RTGS/ROYAL RAJASTHAN EVEN	80772	3,00,000.00		8,03,455.78
69	30-03-2021	Chrgs for RTGS Cust Pymnt:BKIDH21089613166		29.50		8,03,426.28
70	30-03-2021	IMPS/108912503461/RAJENDRA KUMAR			2,00,000.00	10,03,426.28
71	30-03-2021	RTGS/ROYAL RAJASTHAN TOUR	80771	4,00,000.00		6,03,426.28
72	30-03-2021	Chrgs for RTGS Cust Pymnt:BKIDH21089614669		29.50		6,03,396.78



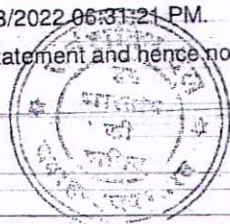

 राजेंद्र सिंह
 सहायक प्रबंधक
 सर्वसक्ति बल


 सुरेंद्र सिंह
 सहायक प्रबंधक
 सर्वसक्ति बल

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
73	30-03-2021	IMPS/108915909077/SANJEEV CHAWLA			50,000.00	6,53,396.78
74	30-03-2021	IMPS/108915917688/SANJEEV CHAWLA			25,000.00	6,78,396.78
75	30-03-2021	IMPS/108918579201/MAYANK TODI			60,000.00	7,38,396.78
76	30-03-2021	NEFT-BHAWANI SINGH SHEKHAWAT			1,21,000.00	8,59,396.78
77	30-03-2021	IMPS/108923523305/MAYANK TODI			30,000.00	8,89,396.78
78	31-03-2021	BY CLG-AUBL- 884			2,40,000.00	11,29,396.78
79	31-03-2021	BY CLG-259- 60384			2,50,000.00	13,79,396.78
80	31-03-2021	BY CLG-SBI- 793833			50,000.00	14,29,396.78
81	31-03-2021	BY CLG-SBI- 793834			50,000.00	14,79,396.78
82	31-03-2021	NEFT/DESHRAJ SAINI	80774	1,50,000.00		13,29,396.78
83	31-03-2021	Chrgs for NEFT Cust Pymnt:BKIDN21090823950		16.52		13,29,380.26
84	31-03-2021	NEFT/RAM SINGH SHEKHAWAT	80775	1,00,000.00		12,29,380.26
85	31-03-2021	Chrgs for NEFT Cust Pymnt:BKIDN21090838721		5.32		12,29,374.94
86	31-03-2021	RTGS/SITA RAM MEENA			2,00,000.00	14,29,374.94
87	31-03-2021	JAGAN SINGH	80770	20,000.00		14,09,374.94
88	01-04-2021	NEFT-JITENDRA KAURANI			1,00,000.00	15,09,374.94
89	02-04-2021	TO CASH	80780	1,40,000.00		13,69,374.94
90	02-04-2021	RTGS/ROYAL RAJASTHAN TOUR	80777	2,50,000.00		11,19,374.94
91	02-04-2021	RTGS/ROYAL RAJASTHAN TOUR	80779	2,00,000.00		9,19,374.94
92	02-04-2021	RTGS/DESH SARTHAK SAMACHA	80776	2,50,000.00		6,69,374.94
93	03-04-2021	BY CLG-SBI- 487982			1,00,000.00	7,69,374.94
94	03-04-2021	BY CLG-AXS- 294560			1,25,000.00	8,94,374.94
95	03-04-2021	REJECT: ^294560^: ^FUNDS INSUFFICIENT^		1,25,000.00		7,69,374.94
96	03-04-2021	IGST		236.00		7,69,138.94
97	05-04-2021	TO CASH	80782	4,00,000.00		3,69,138.94
98	06-04-2021	BY CLG-HDF- 33			15,000.00	3,84,138.94
99	06-04-2021	BY CLG-ICI- 275			1,00,000.00	4,84,138.94
100	06-04-2021	TO CASH	80785	81,000.00		4,03,138.94
101	06-04-2021	TO CASH	80784	80,000.00		3,23,138.94
102	06-04-2021	NEFT/DESHRAJ SAINI	80783	1,90,000.00		1,33,138.94
103	06-04-2021	Chrgs for NEFT Cust Pymnt:BKIDN21096565025		11.56		1,33,127.38
104	06-04-2021	NEFT-DESHRAJ SAINI			1,90,000.00	3,23,127.38
105	07-04-2021	BY CLG-SBI- 395716			1,50,000.00	4,73,127.38
106	07-04-2021	BY CLG-PNB- 293689			75,000.00	5,48,127.38
107	07-04-2021	BY CLG-PNB- 333733			1,00,000.00	6,48,127.38
108	07-04-2021	BY CLG-ICI- 70345			2,50,000.00	8,98,127.38
109	07-04-2021	NEFT/QUICK SERVICES	80787	1,90,000.00		7,08,127.38
110	07-04-2021	Chrgs for NEFT Cust Pymnt:BKIDN21097737653		11.56		7,08,115.82
111	07-04-2021	REJECT: ^333733^: ^DRAWER SIGNATURE DIFFERS^		1,00,000.00		6,08,115.82
112	07-04-2021	IGST		118.00		6,07,997.82
113	08-04-2021	TO CASH	80789	1,60,000.00		4,47,997.82
114	08-04-2021	TO CASH	80788	1,40,000.00		3,07,997.82
115	13-04-2021	RAKESH YADAV	80790	1,62,000.00		1,45,997.82
116	13-04-2021	RAJENDRA SINGH SISODIYA	80791	1,20,000.00		25,997.82

Statement Generated on : 17/03/2022 06:31:21 PM.

This is a computer generated statement and hence no signature required.



चेतन सिंह
राष्ट्रीय कोषाध्यक्ष
सर्वसक्ति बल

Suresh Singh
सुरेश सिंह
राष्ट्रीय कोषाध्यक्ष
सर्वसक्ति बल

Please provide your contact details, Mobile number, PAN Card, Aadhar Card, Date of Birth to help you serve better.

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of immigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

For any support or clarification please contact Call Centre No.1800 220 229, 1800 103 1906, 022 40919191.



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केशन सिंह
राष्ट्रीय कोषाध्यक्ष
सर्वशक्ति बल

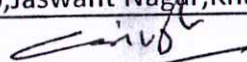
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सुरेंद्र सिंह
राष्ट्रीय कोषाध्यक्ष
सर्वशक्ति बल

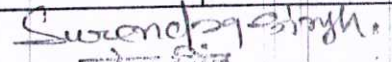


SARVA SHAKTI DAL DONATION FOR THE YEAR ENDED 2020 TO 2021

Sr No	DATE	NAME	FATHER/HUBAND	ADDRESS	PAN NO	AMOUNT
1	28/10/2021	UNIVERSAL PIPE GAS COMPANY		F-244 First Floor Behind Ganpati Tower Nursery Circle Vaishail Nagar Jaipur	AYMPS9650G	21,000
2	18/01/2021	Mahendra Kumar Agarwal	Prakash Chandra Agarwal	Near Jain Mandir vansathli Pali Tonk Rajsthan	BS2PA9081R	50,000
3	27/01/2021	Dinesh Kumar Agarwal	Prakash Chandra Agarwal	712/A3 Krshi Nagar Pratap Nagar Toll Tax Jaipur	BPNPA6106A	50,000
4	10/2/2021	Dinesh Kumar Agarwal	Prakash Chandra Agarwal	712/A3 Krshi Nagar Pratap Nagar Toll Tax Jaipur	BPNPA6106A	50,000
5	3/3/2021	Priya Jindal	Baghchand Jain	Uchit Mulya Ki Dukan,Power House Colony,Bundi	BHUPJ8347K	50,000
6	5/3/2021	Nitesh Kumar Pareek	Mr. Narendra Kumar Pareek	41 Ravindra Niwas, Vanasthali, Pali Tonk	DYIPP8759J	40,000
7	9/3/2021	Dinesh Kumar Agarwal	Mr.Prakash Chandra Agarwal	712A3,Krishna Nagar,Pratap Nagar Toll Tax,Jaipur	BPNPA6106A	50,000
8	11/3/2021	Mahendra Kumar Agarwal	Mr.Prakash Chandra Agarwal	Jain Mandir Ke Pass, Vanasthali, Pali, Tonk	BS2PA9081R	125,000
9	13/03/2021	Brajendra Yadav	Mr. Bajarang Lal Yadav	Nihalodh, Jhunjhunu, Raj.	ADWPY6972	200,000
10	15/03/2021	Sandeep	Mr. Jagdish	3, Ukanji Vilas, Niwaru Road, Jaipur	CIDPS3019L	100000
11	18/03/2021	Nitesh Kumar Pareek	Mr. Narendra Kumar Pareek	41 Ravindra Niwas, Vanasthali, Pali Tonk	DYIPP8759J	40,000
12	18/03/2021	Sandeep	Mr. Jagdish	3, Ukanji Vilas, Niwaru Road, Jaipur	CIDPS3019L	300000
13	19/03/2021	Amit Tiwari	Mr, Vinod Kumar Tiwari	82/140,Agarwal Farm,Sec/Blockno.82,Ward N.27	AFRPT3663C	151000
14	20/03/2021	Dipendra Singh Shekhawat	Ajit Singh Shekhawat	270,Jaswant Nagar,Khatipura,Jaipur	AYMPS9650A	100000
15	20/03/2021	Pritam Yadav	Mr. Bajarang Lal Yadav	Indu Niwas, Nihalodh,Jhunjhunu, Jaipur	AKBPY3435G	100000
16	20/03/2021	Pritam Yadav	Mr. Bajarang Lal Yadav	Indu Niwas, Nihalodh,Jhunjhunu, Jaipur	AKBPY3435G	100000
17	20/03/2021	Dilip Kumar	Mr. Sitaram Meena	Ward 39,Near RTO Office, Jagdamba Colony,Sikar	BAVPK3406J	200000
18	20/03/2021	Devang Tripathi	Mr. Ram Sharan Tripathi	C-234, Bharat Marg,Singh Bhumi,Khatipura, JPR	AIDPT8746K	150,000
19	22/03/2021	Priti Sharma	Mr.Naresh Kumar Sharma	111,Chand Bhira Nagar, Khatipura, JPR	EWZPS0579D	100000
20	22/03/2021	Anuj Tripathi	Mr.Rajendra Prasad Tripathi	I-901,9th Floor,I-Tower Umang Gnkhun Bridge, Navrangpur,GURGAON	AHVPT7448R	100000
21	23/03/2021	Dipendra Singh Shekhawat	Ajit Singh Shekhawat	270,Jaswant Nagar,Khatipura,Jaipur	AYMPS9650A	100000




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22	25/03/2021	Dipendra Singh Shekhawat	Ajit Singh Shekhawat	270,Jaswant Nagar,Khatipura,Jaipur	AYMPS9650A	100000
23	25/03/2021	Abhishek TulSain	Mr. Col VRC TulSain	C-502, Maharaja	ACOPT7795F	50,000
24	25/03/2021	Neha Sharma	Mr. Dewang Tripathi	C-234,Singh Bhumi, Khatipura,Universe Public School ke Pass, JPR	EVRPS4581Q	100,000
25	26/03/2021	Mamta Kaushik	Mr. Kapil Kaushik	Near Holi Chaild School, Faridabad, Hariyana	CAZPK4287J	300000
26	26/03/2021	Chinmay Pareek	Mr. Ramesh Pareek	c-30,Jamna Nagar Path, Sodala, Ajamer Road,JPR	AYPPP9355G	350000
27	30/03/2021	Harish Datwani	Mr., Suresh Datwani	Dalda Factory Road,Durga Vihar, Durgapura, JPR	AZCPD0006D	240,000
28	30/03/2021	Damodar Lal	Mr. Badri Prasad	16,NBC, Near Shram Kalyan Kendra,Majdoor Marg, Shanti Nagar, JPR	AALPL3776D	100000
29	30/03/2021	m/s. First Care	Health	D-35, Chomu House, C Scheme, Jaipur	AAEFF2015L	250,000
30	30/03/2021	Rituraj Singh Ratore	Mr. Ramesh Singh	359-A, Vasundhara Colony, Tonk Road, Jaipur Raj.	BDIPS1000E	150000
31	30/03/2021	Rajendra Kumar Gurjar	Mr. Nanda Ram Gurjar	Gurajar Bhawan, Gurjar Maholla,Shiv Mandir Ke Samne,College Marg, Jobner, JPR	APGPG7056K	200000
32	30/03/2021	Ratan Lal Gupta	Mr. Hanuman Sahay Gupta	B-13,Vijay Nagar II, Near Bharat Public Vidhyalaya, Kartarpura, JPR	ACPPG6839G	100000
33	30/03/2021	Bhawani Singh Shekhawat	Mr. Jagdish Singh Shekawat	F-4/700, Tower No.-4, Royal Green, Sirsi Road,Jaipur	BBFPS0529D	121000
34	30/03/2021	Sanjeev Chawala	Mr. Keval Krishna Chawala	203, Group Housing, Akshat, Meodovs,Sirsi Road,Hathoj Mode, Jaipur	AFAPC3513R	75,000
35	31/03/2021	Jitendra Kaurani	Mr. Udhavdas Kaurani	A-569, Govind Marg, Malviya Nagar, Jaipur Rajasthan	AUMPK6415B	100000
36	31/03/2021	Mayank Todi	Mr. Murari Todi	95 A, Swinhoe Lane Kasba, Circus Avenue, Kolkata, Bengal	AKJPT4682N	90,000
37	31/03/2021	Sitaram Meena	Mr. Gaduram Meena	Ward- 39,Piprali Road, Jagdamba Colony,Radha Kishan Pura, Sikar Raj.	ADJPM8346D	200000
38	31/03/2021	Vipin Gupta	Late Inder Dev Gupta	1008-10th Floor, Bhavya Greens, Jagatpura, jaipur	AFMPG5557K	100000



Singh
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Suren Singh
सुरेन्द्र सिंह
राष्ट्रीय अध्यक्ष
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39	31/03/2021	Rajesh Parihar	Mr. Kaushal Kumar Paritha	183/8 Railway Colony Abu Road Sirohi Rajasthan	AEGPP7377F	150,000
40	31/03/2021	Rajeev kumar	Mr Devendra Sing	A-42 Jay kishan Nagar vrindavan Society Arya Nagar Murlipura Jaipur Rajasthan	CCUPK7447R	15000
41	31/3/2021	Anand shrivastav	MR Virendra Prasad Srivastava	D-1 Housing Board Colony Akra Bhatta Abu Road Sirohi Rajasthan	BDKPS7274N	75000
42	31/3/2021	VISHAL SAXENA	Mr Raghuvansh kumar	Choudhary Charan Sing Nagar Shastri School Sikar Rajasthan	BFRPSO2420	250000
				TOTAL		5293000



(Signature)
 चैतन सिंह
 राष्ट्रीय कोचिंग केंद्र
 सर्वशक्ति दल

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